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ANNUAL REPORT
of the
TOWN OFFICERS
of
DALTON
NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31, 1994



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ANNUAL REPORT
of the
TOWN OFFICERS
of
DALTON
NEW HAMPSHIRE

**FOR THE YEAR ENDING
DECEMBER 31, 1994**

TOWN OFFICERS

SELECTMEN

John Duval	Term Expires 1995
Donald F. Mooney	Term Expires 1996
Dean Sweeney	Term Expires 1997

CLERK

Sandra B. York

TAX COLLECTOR

Sandra B. York

TREASURER

Linda Cloutier

TRUSTEE OF TRUST FUNDS

Nancy McVetty

AUDITOR

Rita Blakslee

POLICE CHIEF

John Tholl

FIRE CHIEF

Allen Blakslee

ROAD AGENT

Robert Wentworth

HEALTH OFFICER

Willard Streeter

LIBRARIAN

Doris Mitton

LIBRARY TRUSTEES

Lillian Edelmann	Term Expires 1995
Jean Abbott	Term Expires 1996
Katherine Perry	Term Expires 1997

PLANNING BOARD

Leon Cloutier, Chairman	Appointment expires 1997
Agnes Mooney	Appointment expires 1995
Victor St. Cyr	Appointment expires 1995
Gene Gainer	Appointment expires 1996
Donald Mooney	Ex-Officio Member
Linda Cloutier, Secretary	

CIVIL DEFENSE OFFICER

John York

MODERATOR

Charles Packard

SUPERVISORS OF THE CHECKLIST

Pauline Streeter	Term Expires 1996
Vera Smith	Term Expires 1998
Shirley Nichols	Term Expires 2000



Howard Mooney
1911 - 1995

He gave unselfishly of his time in many capacities
such as Selectman and Road Agent for many years.
Our friend will be greatly missed.

1994 SELECTMEN'S REPORT

This has been a very positive and active year.

The construction of the new town garage was without a doubt the largest project that was completed this year.

The fact that we were able to come through the year without increasing taxes was another source of satisfaction to us.

Another plus for the town was the restoration of the Dalton/Gilman Bridge in record time, after it had to be closed for safety reasons. The speed with which this was accomplished can only be called outstanding and can be credited to the strong support given by the citizens of Dalton and Gilman, the active extra push given by the local and state representatives, and the terrific job done by the New Hampshire Department of Transportation.

The new Dalton/Gilman Bridge will begin construction in the spring of 1995 and should be completed in 1997. This will provide a safer means for the two communities to continue to work together and help each other.

The closing of our current landfill area is progressing very well and has been kept within its budget. Dean Sweeney (Selectman) and Bob Wentworth (Road Agent) have attended a work session that will enable them to do the state required monitoring of the test sites. This will allow the town to realize a substantial dollar savings.

Progress on the improvement of the Rt. 142/135 underpass area has been very good. The state has produced a proposed solution to the problem. We have the conceptual drawings at the town building for anyone to view if they so wish. On Thursday, January 12, 1995, the three Selectmen and the new police chief, John Tholl, drove to Concord to present information to the Transportation Committee about the problems that exist at the underpass area and on the French Road. We were strongly supported by testimony supplied by Sharon Penney (NCC), and former District Senator, Carol Lamirande. (These people drove down to Concord in the worst weather possible in order to help us) We were also supported by forceful presentation of information by Senator King (District 1), Harold Burns (Speaker of the House), Leon Kennison (State Assistant Transportation Commissioner) and Leighton Pratt (Representative from Stark).

Don Mooney and Dean Sweeney attended an NCC meeting in Gorham, NH on January 18, 1995, at which they were appointed to a regional transportation committee which determines transportation priorities for our area. These appointments should provide us with an opportunity to present our point of view.

Again, we want to express our thanks to Sharon Penney (NCC), for her strong support of our cause without which we would not have come this far.

It is important to note that the Dalton 911 committee, chaired by Tammy York, is moving along very well and will see good results by the first year.

The Selectmen wish to acknowledge the accomplishments of a number of Dalton citizens:

The Garage Construction Committee, composed of Charlie Packard, Butch Rexford, Herb Hennessey, Rod White, and Bob Wentworth, without whose dedication and hard work a project of this nature would not have been possible.

Bert Johnson, who was able to construct the town garage at a price that no other contractor was able to match. Bert did the impossible and should be extremely proud of the valuable assets he has provided for the town.

The Dalton Road Crew, composed of Bob Wentworth (Road Agent), Reggie Rodger and Glenn Wright (equipment operators). They not only were able to maintain the road system, but were able to clean up and landscape the area around the town building and the new town garage. They also completed most of the ground breaking activities needed for the new town garage at a huge savings for the town. A special acknowledgment goes to Bob Wentworth (Road Agent) for being able to manage his budget so well that he was able to purchase a one-ton vehicle for the town without overrunning his budget.

John York, for his contribution of a computer program to the town that will aid us in making our office more efficient. This program would have cost us hundreds of dollars if we had to purchase it.

Sandy York and Linda Cloutier, for their dedication in seeing that the office ran smoothly and that all bases were covered. Their help in training new personnel has been greatly appreciated.

Butch Rexford, for his able leadership of the Dalton Police Department during the interim between police chiefs. We wish to express our sincere thanks to Butch for the cooperation and professionalism displayed by him and his department during this difficult time.

Eldora Shannon was appointed Dog Officer by the Board in 1994. She has done an excellent job her first year. Two hundred forty-one dogs were registered in 1994, compared to two hundred four dogs in 1993. Fines were collected this past year for dogs running at large, owners found for lost dogs and rabid fox cases taken care of. A job well done! Eldora can be reached at 837-9234.

Many thanks to Buster Streeter for a fine job as Health Officer for the past four years.

At this point it should be noted the changes that have taken place in town personnel.

Our long time Selectmen's Assistant and good friend, Charlie Davisson, decided to retire. Charlie will be greatly missed for his ability to get things done and his wonderful sense of humor. Good luck and best wishes to you, Charlie, from all of us.

Becky McVetty who has worked long and hard over these many years and has contributed many hours helping the Selectmen compile figures, cover budgets and generally help keep the town moving in the right direction, has decided to devote more time for home activities such as gardening and maple syrup making. Thank you, Becky, for all your help over the years. You certainly deserve the time off.

The duties of the Selectmen's Assistant has grown to such an extent that we decided that the town would be better served by making this a full time position. After interviewing a number of qualified applicants, Sarah Lynch was chosen for her ability to work well with people and her expertise in computer usage. Welcome aboard, Sarah. We will keep you busy!

After many years, the Dalton Police Department has a new chief. John Tholl has replaced Brad Whitcomb and has shown his enthusiasm for the job by updating department records, equipment, and procedures. We look forward to seeing many new and innovative ideas in the future. Welcome John, we extend our best wishes and our fullest cooperation to you.

As everyone knows, every department and every person needs to set goals for themselves in order to focus their energy and produce results. The Selectmen are no different. Our goals for 1995 are as follows: To ensure that the 911 system is installed and working as soon as possible, to work for the earliest possible repair of the French Road and related bridge by the state, to move the improvement of the Rt. 142/135 underpass project to completion as soon as possible, to have the town revalued as soon as possible in order to create a more equitable tax situation for all, to plan and build a new town transfer station, to plan and implement the improvements of the town building, to continue the landscaping of areas around the town building, new town garage, landfill site, and new transfer station.

John Duval
Donald F. Mooney
Dean Sweeney
Board of Selectmen

DALTON OFFICE HOURS

SELECTMEN'S OFFICE

Monday 9 am - 2 pm

Tuesday through Friday 9 am - 5 pm

Tel.: 837-2092

Fax: 837-9642

SELECTMEN MEET EVERY MONDAY AT 7 pm
PLANNING BOARD MEETS EVERY SECOND TUESDAY
OF EACH MONTH AT 7:30 pm

DALTON TOWN CLERK

and

TAX COLLECTOR

Mon. 6 - 8 pm, Tues. & Thurs. 9 am - 1 pm

Wed. 1 - 5 pm

Tel. : 837-9802

DALTON LIBRARY

Mon. 1 - 5 pm & 6:30 - 8:30 pm

Wed. 1 - 5 & 6:30 - 8:30

Sat. 10 - 12 noon

Tel. : 837-2751

DALTON TOWN GARAGE

Mon. through Fri. 7 am - 3:30 pm

Tel. : 837-9821

DALTON LANDFILL HOURS

Tues. 12 - 5 pm, Thurs. 12:30 - 5 pm,

Sat. 8 am - 5 pm

DALTON DOG CONTROL OFFICER

Tel. : 837-9234

DALTON POLICE DEPARTMENT

Non-Emergency Tel. : 837-2703

Emergency Tel. : 837-9393

DALTON TOWN WARRANT

You are hereby notified to meet at the Town Hall in Dalton, N.H. on Tuesday the fourteenth day of March next, at 11 o'clock A.M. to act upon the itemized subjects to follow. The polls will be open at 11 o'clock in the forenoon and will close at 7 P.M. The business meeting will be held at the Dalton School Gymnasium and will be opened at 7 o'clock in the evening.

1. To elect all necessary officers for the year.
2. To see if the Town will vote to raise and appropriate the sum of \$ 459,772.75 (Four hundred fifty-nine thousand, seven hundred seventy-two dollars and seventy-five cents) for general Town operations.
3. To see if the Town will vote to sponsor the Dalton Annual Field Days from July 27th through 30th, 1995 and further to see if the voters will raise and appropriate the sum of \$400.00 (Four hundred dollars) towards the expenses of same. The Selectmen recommend this appropriation.
4. To see if the Town will vote to appropriate the sum of \$1,615.00 (One thousand six hundred fifteen dollars) to be added to the Sewer Pump Renovation and Replacement Capital Reserve Account. Six hundred fifteen dollars (\$615.00) to come from the Sewer Set-Up unexpended fund balance. The Selectmen recommend this appropriation.
5. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 (Ten thousand dollars) to be added to the Dalton Fire Department Major Vehicle Equipment Capital Reserve Account for the purchase or replacement of fire equipment. The Selectmen do not recommend this appropriation.
6. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 (Four thousand five hundred dollars) for the purpose of painting the Fire Station roof. The Selectmen do not recommend this appropriation.
7. To see if the Town will vote to raise and appropriate \$10,000.00 (Ten thousand dollars) to be added to the Highway Department Heavy Equipment Capital Reserve Fund for the purchase and replacement of highway equipment. The Selectmen recommend this appropriation.
8. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

10. To see if the Town will vote if funds become available in the event of a disaster for the purpose of reconstructing municipal roads and bridges or portions thereof destroyed by floods; and to authorize the Selectmen to apply for, contract for and accept grants of federal or state aid or both as may be available and to do all things necessary to carry out the purposes of this appropriation. The Selectmen recommend this.
11. To see if the Town will vote to change the position of Road Agent to an appointed position. RSA 231:62. If article is passed it is to take effect immediately following the 1996 Town Meeting. The Selectmen recommend this article.
12. To see if the Town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of "technology equipment" and raise and appropriate the sum of \$1,500.00 (One thousand five hundred dollars) to be placed in this fund and to designate the library trustees as agents to expend. By petition. The Selectmen do not recommend this appropriation.
13. To see if the Town will vote to raise and appropriate \$44,677.00 (Forty-four thousand six hundred seventy-seven dollars) for a complete revaluation of the town and to authorize the issuance of notes and bonds for this purpose. Further, to authorize the withdrawal of \$5,000.00 plus the accrued interest from the Revaluation Capital Reserve Account for this purpose. The Selectmen recommend this appropriation.
14. To see if the Town will vote to raise and appropriate a 20% share (approximately \$80,000.00) toward the rehabilitation of the John's River Bridge at the intersection of French Road and Route 142. The State of New Hampshire will be funding 80% of the project. The Selectmen do not recommend this appropriation.
15. To transact any other business that may legally come before the meeting.

John Duval, Chariman
Donald F. Mooney
Dean Sweeney

Board of Selectmen

BUDGET FOR 1995

Appropriations	Appropriated 1994	Actual 1994	Estimated 1995
General Government			
Executive	7,200.00	23,924.59*	7,200.00
North Country Council	709.00	709.00	719.00
Lunenburg, Gilman, E. Concord	400.00	400.00	400.00
Senior Citizens			
Whitefield Senior Meals	400.00	400.00	400.00
Juvenile Diversion Program	402.00	402.00	402.00
Election, Registration, and Vital Statistics			
Town Clerk	5,000.00	4,642.72	5,000.00
Voter Registration	750.00	667.81	750.00
Election	1,500.00	832.50	750.00
Vital Statistics	10.00	8.25	10.00
Financial Administration	36,000.00	35,499.01	40,000.00
Legal Expense	8,000.00	7,749.14	8,000.00
Personnel			
Social Security	8,200.00	7,367.46	8,000.00
Medicare	2,000.00	1,722.82	2,000.00
Unemployment Compensation	2,200.00	2,060.20	2,200.00
Workers' Compensation	24,000.00	23,616.00	24,000.00

Planning and Zoning	1,500.00	1,330.94	1,500.00
General Government Buildings	7,500.00	5,930.88	7,500.00
Cemeteries	4,000.00	3,403.10	4,000.00
Insurance	18,000.00	15,454.05	18,000.00
Public Safety			
Police	20,000.00	20,210.27	20,000.00
Ambulance			
Lancaster	1,938.00	1,938.00	2,270.00
Whitefield	700.00	700.00	700.00
Gilman-Lunenburg Rescue	500.00	500.00	500.00
Fire			
Fire Department	15,000.00	15,208.25	15,000.00
Fire Lanes/Class VI Roads	500.00	---	500.00
Emergency Management			
Civil Defense	200.00	28.00	450.00
Forest Fire Control	500.00	905.37	500.00
Highways and Streets			
Highways and Streets	172,000.00	250,658.26*	172,000.00
Street Lighting	900.00	905.82	1,000.00

*includes warrant articles (\$126,077.06)

	Appropriated 1994	Actual 1994	Estimated 1995
Sanitation			
Solid Waste Disposal	36,000.00	49,900.79*	36,000.00
Sewage Collection and Disposal	12,000.00	12,257.72	12,500.00
Water Distribution and Treatment			
Water Services	100.00	78.25	100.00
Health			
Administration	250.00	69.75	250.00
Health Agencies and Hospitals	2,876.00	2,876.00	2,876.00
Animal Control	250.00	249.75	500.00
Welfare			
Direct Assistance	2,000.00	916.23	2,000.00
Other: Community Action-Outreac	750.00	750.00	750.00
Culture and Recreation			
Parks and Recreation	500.00	193.62	500.00
Library	8,300.00	8,300.00	9,120.00
Patriotic Purposes	100.00	434.24*	100.00
Conservation			
Conservation Expenses	1,000.00	1,000.00	1,200.00

Debt Service

Principal-Long Term Notes and Bonds	15,349.49	26,777.49	26,794.97
Interest-Long Term Notes and Bonds	9,678.76	11,414.32	12,330.78
Interest-Tax Anticipation	10,000.00	2,996.08	10,000.00

Capital Outlay

	1,000.00	1,000.00	1,000.00
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Operating Transfers

To Sewer Pump Renovation and Replacement Capital Reserve	1,000.00*
To Fire Department Major Vehicle Equipment Capital Reserve	5,000.00*
To Highway Department Heavy Equipment Capital Reserve	5,000.00*
To Revaluation Capital Reserve	5,000.00*

Total Appropriations

<u>\$440,163.25</u>	<u>\$562,388.68</u>	<u>\$459,772.75</u>
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*includes warrant articles (\$126,077.06)

ASSESSMENTS

Executive	\$ 7,200.00
Election, Registration and Vital Statistics	7,260.00
Financial Administration	36,000.00
Legal Expenses	8,000.00
Personnel Administration	36,400.00
Planning and Zoning	2,000.00
General Government Buildings	7,500.00
Cemeteries	4,000.00
Insurance	18,000.00
Police	20,000.00
Ambulance	2,938.00
Fire	15,500.00
Emergency Management	700.00
Highways and Streets	172,000.00
Street Lighting	900.00
Solid Waste Disposal	36,000.00
Sewage Collection and Disposal	12,000.00
Water Services	100.00
Health Agencies and Hospitals	2,876.00
Health Administration	250.00
Direct Assistance	2,000.00
Other-Community Action-Outreach	750.00
Parks and Recreation	500.00
Library	8,300.00
Patriotic Purposes	100.00
Conservation Administration	1,000.00
Principal, Long-term Bonds and Notes	15,349.49
Interest, Long-term Bonds and Notes	9,678.76
Interest on Tax Anticipation Notes	10,000.00

TOTAL APPROPRIATIONS	<u>\$437,302.25</u>
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Less Estimated Revenues and Credits:	
Land Use Change Taxes	\$ 7,000.00
Yield Taxes	20,000.00
Interest and Penalties on Delinquent Taxes	35,000.00
Inventory Penalties	500.00
Business, Licenses and Permits	400.00
Motor Vehicle Permit Fees	50,000.00
Other Licenses, Permits and Fees	1,000.00
Shared Revenue	35,000.00
Highway Block Grant	58,643.64
State and Federal Forest Land Reimbursement	500.00
Other - Railroad	1,200.00
Interest on Investments	3,500.00
Transfer from Sewer Account	7,360.00
Trust Agency Funds	650.00

TOTAL REVENUES AND CREDITS	<u>\$ 220,753.64</u>
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NET TOWN APPROPRIATIONS	\$ 216,584.61
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SELECTMEN'S REPORT
SUMMARY INVENTORY

Current Use Land	\$ 1,330,009.00
Residential Land	17,608,159.00
Commercial/Industrial Land	279,400.00
Residential Buildings	15,621,775.00
Manufactured Housing	3,245,650.00
Commercial/Industrial Buildings	1,852,500.00
Public Utilities-Electric	812,739.00
Total Valuation Before Exemptions	\$ 40,750,232.99
Less Elderly Exemptions	285,000.00
NET VALUATION	\$ 40,465,232.00

SCHEDULE OF TOWN PROPERTY

Town Hall Land and Buildings	\$190,800.00
Furniture and Equipment	16,067.00
Library Furniture and Equipment	92,000.00
Police Department and Equipment	10,000.00
Fire Department Land and Buildings	146,700.00
Equipment	120,211.00
Highway Department and Equipment	123,200.00
Parks and Playgrounds	18,450.00
Sewer Plant and Facilities	134,000.00
TOTAL TOWN PROPERTY	\$851,428.00

TAX RATE COMPUTATION

Appropriations	\$ 594,631.00
Less: Revenues	385,280.00
Less: Shared Revenues	7,611.00
Add: Overlay	10,119.00
War Service Credits	11,200.00
Approved Town Effort	\$ 223,059.00
Due to Regional School District	\$ 652,569.00
Less Shared Revenue Returned to Town	16,263.00
Approved School Effort	\$ 636,306.00
Due to County	\$ 104,897.00
Less: Shared Revenue Returned to Town	1,497.00
Approved County Effort	\$ 103,400.00
Total Property Assessed	\$ 962,765.00
Less: War Service Credits	11,200.00
TOTAL PROPERTY TAX COMMITMENT	\$ 951,565.00

TAX RATE APPROVED BY COMMISSION - \$23.74

Town - \$5.50 School - \$15.69 County - \$2.55

TOWN CLERK'S REPORT

Fiscal Year Ending December 31, 1994

DEBITS

Motor Vehicle Permits Issued:

1994 Permits Issued	\$61,047.00	
		\$61,047.00

Dog Licenses and Penalties Collected:

Licenses	\$ 1,692.00	
Less 241 Fees	120.50	
		1,571.50

Filing Fees		11.00
Vital Statistics		210.00

TOTAL DEBITS		\$62,839.50
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CREDITS

Remittances to Treasurer:

Motor Vehicle Permits	\$61,047.00
Dog Licenses and Penalties	1,571.50
Filing Fees	11.00
Vital Statistics	210.00

TOTAL CREDITS	\$62,839.50
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Motor Vehicle Permits Issued in 1994: 1,131

TAX COLLECTOR'S REPORT
YEAR ENDING DECEMBER 31, 1994

PREVIOUS UNCOLLECTED TAXES AS OF 12/31/94:

Property 1993	\$218,880.68
Property Previous Years	5,229.53
Yield Taxes	3,379.94
Sewer Taxes	2,050.00
Supplemental Property Tax	275.00

TAXES COMMITTED 1994:

Property	\$954,317.00
Land Use Change Tax	5,874.00
Yield Tax	29,106.52
Sewer Tax	8,130.00
Overpayments	18.81
Interest on Delinquent Taxes	15,463.41

TOTAL DEBITS \$1,242,724.89

REMITTED TO TREASURER:

Property 1993	\$218,880.68
Property 1994	755,280.00
Supplemental Tax	275.00
Land Use Tax 1994	4,074.00
Yield Tax 1993	3,379.94
Yield Tax 1994	26,908.49
Sewer Tax 1993	2,050.00
Sewer Tax 1994	4,960.00
Overpayments	18.81
Interest on Delinquent Taxes	15,463.41

ABATEMENTS:

Property 1994	531.00
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UNCOLLECTED TAXES AS OF 12/31/94

Property	198,506.00
Property Previous Years	5,229.53
Land Use Tax	1,800.00
Yield Tax	2,198.03
Sewer Tax	3,170.00

TOTAL CREDITS \$1,242,724.89

SUMMARY OF TAX LIENS REDEEMED

As of December 31, 1994

DEBITS

	1993	Prior
Balance of unredeemed taxes as of January 1, 1994		\$164,265.91
Taxes Sold to Town During Year	\$139,441.41	
Interest Collected After Lien	4,399.50	29,606.36
TOTAL DEBITS	\$143,840.91	\$193,872.27

CREDITS

Remittances to Treasurer	\$ 35,419.44	\$100,996.76
Interest & Costs After Lien	4,399.50	29,606.36
Unredeemed at Close of Year	104,021.97	63,269.15
TOTAL CREDITS	\$143,840.91	\$193,872.27

Boat Fees Collected: \$70.84

AUDITOR'S REPORT

I have examined and verified all books and records of the Town and find them to be correct.

Rita F. Blakslee
Town Auditor

CAPITAL RESERVE FUNDS

FIRE DEPARTMENT

Balance Jan. 1, 1994	\$ 8,610.67
Interest from 1994 CD	243.82
New Funds created	5,000.00
Interest from 1994 CD	111.52
	<u>\$13,966.01</u>

HIGHWAY DEPARTMENT HEAVY EQUIPMENT

Balance Jan 1., 1994	\$30,840.01
Interest from 1994 CD	873.26
New Funds created	5,000.00
Interest from 1994 CD	111.52
	<u>\$36,824.79</u>

SEWER ACCOUNT

Balance Jan. 1, 1994	\$ 1,014.06
Interest from 1994 CD	28.71
New Funds created	1,000.00
Interest from New Funds	22.30
	<u>\$ 2,065.07</u>

REVALUATION

New Funds created	\$ 5,000.00
Interest from 1994 CD	111.52
	<u>\$ 5,111.52</u>

Nancy McVetty
1/1/95

DALTON CONSERVATION COMMISSION ACCOUNT

Balance as of December 31, 1993	\$ 7,285.15
Adjusted balance 12/31/93	7,282.77
1994 Deposits	+ 1,262.93
	8,545.70
Withdrawals:	
Dues.....	223.15)
Workshops.....	97.95).....-366.89
Supplies.....	45.99)
	8,178.81
1994 Interest Earned	+ 109.64
Balance as of 12/31/94	\$8,288.45



Miss New Hampshire with John York
1994 Dalton Field Days

TREASURER'S REPORT

STATE OF NEW HAMPSHIRE

Revenue Sharing	\$ 33,468.94
Highway Block Grant	58,643.64
State Aid (Sewer)	16,694.00
Railroad Tax	1,618.24
Fire Training	408.28
Forest Lands	498.26
	<u>\$ 111,331.36</u>

TOWN CLERK

Auto Permits	\$ 61,047.00
Dog License	1,571.50
Filing Fees	11.00
Vital Statistics	210.00
	<u>\$ 62,839.50</u>

SELECTMEN

Transfer Sewer A/C User Fees to General A/C	\$ 7,568.65
Dog Penalties	195.00
Dog Fines	225.00
Interest from Cemetery Funds	628.22
Business License/Permits/Filing Fees	1,135.37
Sales of Voter Checklist	75.00
Copy Money	354.50
Pistol Permits	210.00
Mortgage Holdings	700.00
Rent of Town Property	300.00
Sale of Town Property	1,312.40
Cemetery Lots	200.00
Highway Department	850.00
Police Department	220.00
Conservation Commission	42.40
Earned Dividends	4,495.88
Interest to General Account	3,975.12
Grave Openings	1,175.00
Miscellaneous	324.84
Closed Accounts Transferred to General Account	27,873.36
Donations	811.50
Refunds	2,421.98
Highway Department	192.35
Police Department	69.99
Fire Department	135.00
Miscellaneous	2,024.64
Sewer Hook-Up Fees	615.00
Loan Anticipation	280,000.00
Garage Loan	80,000.00
	<u>\$ 414,396.82</u>

Treasurer's Report Continued...

TAX COLLECTOR

1994 Property Taxes	\$ 755,280.00
1994 Property Tax Interest	1,406.15
1993 Property Tax	\$ 218,880.68
1993 Property Tax Interest	13,389.87
1993 Tax Sales Redeemed	35,419.44
1993 TSR Interest	3,034.50
1992 Tax Sales Redeemed	46,501.10
1992 TSR Interest	11,911.53
1991 Tax Sales Redeemed	\$4,495.66
1991 TSR Interest	17,694.83
1993 Supplemental Property Tax	275.00
1994 Tax overpayments	18.81
1994 Current Use	4,074.00
1994 Current Use Interest	41.70
1994 Yield Tax	6,988.10
1993 Yield Tax	23,300.33
1993 Yield Tax Interest	501.68
1994 Sewer Tax	4,960.00
1993 Sewer Tax	2,050.00
1993 Sewer Tax Interest	124.01
1994 Tax Lien Costs	1,365.00
1994 Boat Registration	70.84
	\$ 1,201,783.23

GENERAL NOW CHECKING ACCOUNT

Balance as of December 31, 1993	\$ 79,586.51
1994 Receipts	+ 1,786,375.79
	\$ 1,865,962.30
1994 Payments	-1,778,734.28
	\$ 87,228.02
1994 Interest Earned	3,975.12
Balance as of December 31, 1994	\$ 91,203.14

STORM WINDOW ACCOUNT

Balance as of December 31, 1994	\$ 1,740.43
1994 Interest Earned	+ 20.42
	\$ 1,760.85
Account Closed-Funds transferred to General Account June 29, 1994	- 1,760.85
Balance as of December 31, 1994	0.00

Treasurer's Report Continued

DALTON LANDFILL CLOSURE ACCOUNT

C/D Balance as of December 31, 1993	\$ 25,354.96
1994 Interest	833.93
Closure penalty	\$ 26,188.89
	76.38
Account closed 12/30/94	\$ 26,112.51
Funds transferred to General Account	-26,112.51
	0.00

SEWER INSPECTION FEE ACCOUNT

Balance as of December 31, 1993	\$ 618.72
1994 Interest	+ 13.51
Balance as of December 31, 1994	\$ 632.23

GENERAL SEWER ACCOUNT

Balance as of December 31, 1993	\$ 1,569.87
Deposits	7,134.01
Total	\$ 8,703.88
Withdrawals	- 7,568.65
Total	\$ 1,135.23
Interest	+ 29.26
Total	\$ 1,164.49

STATEMENT OF PAYMENTS

GENERAL GOVERNMENT

Executive:

Board of Selectmen	\$ 3,000.00
Professional Services	100.00
Printing and Advertising	1,744.59
Dues	1,229.00
Equipment	500.00
Office Expenses	49.50
Other Expenses	902.28
Postage	6.44
Other General Government	1,202.00
Conservation Commission	205.78
(5% of Current Use Change Tax)	

TOTAL EXECUTIVE	\$ 8,939.59
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Election, Registration and Vital Statistics:

Town Clerk:

Deputy Clerk Salary	\$ 45.00
Town Clerk Salary	1,000.00
Town Clerk Fees	2,264.00
Dues	20.00
General Supplies	43.41
Books and Periodicals	30.00
Other Expenses	47.00
Payments to State	210.00
Payments to Department of Agriculture	894.00
Office Supplies	38.46
Postage	50.85

TOTAL TOWN CLERK	\$4,642.72
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Voter Registration:

Supervisors' Salaries	\$ 486.00
Printing and Advertising	180.65
Postage	1.16

TOTAL VOTER REGISTRATION	\$ 667.81
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Election:

Moderator	\$ 122.50
Assistant Moderator	70.00
Ballot Inspectors	468.00
Election Police	36.00
Other Expenses	136.00

TOTAL ELECTION	\$ 832.50
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TOTAL VITAL STATISTICS	\$ 8.25
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TOTAL ELECTION, REGISTRATION AND VITAL STATISTICS	\$ 6,151.28
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Financial Administration:

Accounting:

Accounting/Secretaries	\$ 12,780.25
Overseer of Logging Operations	76.25
Office Supplies	666.21
Postage, Envelopes	1,031.89
Maintenance and Repairs	375.00
Other Miscellaneous	60.50

TOTAL ACCOUNTING \$ 15,349.79

Auditor \$ 500.00

Assessing:

Assessor	\$ 4,019.99
Mapping Services	950.00
Registry and Probate	176.76

TOTAL ASSESSING \$ 5,146.75

Tax Collecting:

Tax Collector	\$ 4,000.00
Tax Collector's Fees	5,052.00
Dues and Subscriptions	15.00
Office Supplies	328.79
Postage, Envelopes	725.65
Other Miscellaneous	92.00
Recording Fees	446.00

TOTAL TAX COLLECTING \$ 11,997.33

Treasury:

Treasurer	\$ 1,800.00
Trustee	500.00
Office Supplies	10.30
Postage	2.00

TOTAL TREASURY \$ 2,312.30

TOTAL FINANCIAL ADMINISTRATION \$ 35,306.17

Legal Expense \$ 7,749.14

Personnel Administration:

Social Security	\$ 7,367.46
Medicare	1,722.82
Unemployment Compensation	2,060.20
Workers' Compensation	23,616.00

TOTAL PERSONNEL ADMINISTRATION \$ 34,766.48

Planning and Zoning:	
Secretary	\$ 228.00
Professional Services	275.00
Printing	125.00
General Expense	114.80
Postage, Envelopes	126.85
Other Miscellaneous	93.00
Recording Fees	368.29
TOTAL PLANNING AND ZONING	<u>\$ 1,330.94</u>
General Government Buildings:	
Telephone	\$ 1,661.68
Custodian	537.50
Electric	1,512.21
Heating Fuel	1,581.00
Property Service Maintenance and Repairs	300.75
General Supplies	144.78
Maintenance and Repair Supplies	115.33
Custodial Supplies	53.63
Other Buildings	24.00
TOTAL GENERAL GOVERNMENT BUILDINGS	<u>\$ 5,930.88</u>
Cemeteries:	
Cushman Cemetery:	
Sexton	\$ 62.50
Maintenance and Repairs	2,095.00
Printing	9.29
Other Miscellaneous	101.75
TOTAL CUSHMAN CEMETERY	<u>\$ 2,268.54</u>
John's River Cemetery:	
Sexton	\$ 5.00
Maintenance and Repairs	740.00
Printing	10.28
TOTAL JOHN'S RIVER CEMETERY	<u>\$ 755.28</u>
Ladd Cemetery:	
Maintenance and Repairs	\$ 370.00
Printing	9.28
TOTAL LADD CEMETERY	<u>\$ 379.28</u>
TOTAL CEMETERIES	<u>\$ 3,403.10</u>
Insurance Expense	\$ 15,454.05

PUBLIC SAFETY

Police:

Chief	\$ 5,056.00
Officers	5,048.00
Other Professional Services	33.25
Dues and Subscriptions	50.00
General Supplies	84.19
Postage	6.00
Office Expense	34.00
Communications, Machines and Equipment	5,185.92
Gas	570.25
Equipment and Vehicle Repairs	922.96
Books and Periodicals	51.25
Other Miscellaneous	206.82
Office Machines and Equipment	2,555.00

SUBTOTAL

\$ 19,803.64

Animal Control:

Animal Control Officer	\$ 172.50
Board, Care and Professional Services	60.00
Other Miscellaneous	174.13

TOTAL ANIMAL CONTROL

\$ 406.63

TOTAL POLICE DEPARTMENT

\$ 20,210.27

Ambulance

\$ 3,138.00

Fire:

Fire Department:

Chief	\$ 500.00
Dues and Subscriptions	120.00
Postage	34.82
Training Services	100.00
Gas	337.63
Diesel	51.86
Equipment	809.62
Training Salaries	1,510.00
Communications Maintenance and Repairs	1,649.23
Communications Equipment	1,648.75
Repair Service General Supply	245.96
Maintenance and Repairs	413.20
Vehicle Repairs	1,732.37

Fire Station:

Equipment	155.89
Telephone	2,371.08
Electric	711.73
Heating Fuel	1,529.07
Maintenance and Repairs	1,220.04
Building Repairs	67.00

TOTAL FIRE DEPARTMENT

\$ 15,208.25

Emergency Management:	
Civil Defense	\$ 28.00
Forest Fire Control	905.37

TOTAL PUBLIC SAFETY	\$ 39,489.89
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HIGHWAYS AND STREETS

Administration:	
Superintendent	\$ 19,211.41
Temporary Superintendent	4,879.45
Group Insurance	18,097.65
Telephone	659.00
Medical Exams	100.00
Electric	1,587.80
Heat	1,250.18
Maintenance and Repairs	123.95
Printing	81.00
Uniforms	1,139.55
Office Supplies	7.75
Engineering	41,855.16
Other Miscellaneous	15.75

TOTAL ADMINISTRATION	\$ 89,008.65
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Paving and Reconstruction:

Professional Services	\$ 1,280.00
Gas	1,606.80
Diesel	5,688.66
General Supplies Shop	2,214.21
General Supplies	2,699.10
Maintenance and Repairs	225.15
Vehicle Repairs	15,081.39
Machinery and Equipment:	
Loader	8,729.76
Grader	13,200.00

TOTAL PAVING AND RECONSTRUCTION	\$ 66,725.07
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Snow and Ice Control:

General Supplies	\$ 4,212.71
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TOTAL SNOW AND ICE CONTROL	\$ 4,212.71
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SUBTOTAL HIGHWAY	\$ 159,949.93
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Street Lighting	\$ 905.82
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New Garage - Expenses not included in construction contract:

Oil Tank, Hook-Up, etc.	\$ 713.87
Professional Services	2,437.36
Equipment	600.00
Electrical	571.00
Printing	288.17
General Supplies	3,609.22
Water Supply and Well	1,309.08
Septic	1,307.57

TOTAL NEW GARAGE ADDITIONAL EXPENSES	\$ <u>10,836.27</u>
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TOTAL HIGHWAYS AND STREETS	\$ 170,785.70
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SANITATION

Solid Waste:

Superintendent	5,163.00
Temporary Superintendent	666.00
Transportation	11,700.00
Printing and Advertising	26.78
General Supplies	210.75
Disposal Fees	19,225.76

TOTAL SOLID WASTE	\$ <u>36,992.29</u>
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Sewage Disposal:

Superintendent	\$ 1,335.00
Temporary Superintendent	157.50
Professional Services	630.00
Electric	986.27
Heat	1,506.48
User Fees	7,360.00
Office Supplies	42.47
Telephone	240.00

TOTAL SEWAGE DISPOSAL	\$ <u>12,257.72</u>
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TOTAL SANITATION	\$ 49,250.01
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WATER DISTRIBUTION AND TREATMENT	\$ 78.25
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HEALTH

Administration	\$ 52.50
Other Miscellaneous	17.25
Animal Control	249.75
Health Agencies and Hospitals	2,876.00

TOTAL HEALTH	\$ <u>3,195.50</u>
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WELFARE

General Assistance	\$ 916.23
Welfare Agencies:	
Community Action-Outreach	750.00

TOTAL WELFARE	\$ <u>1,666.23</u>
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CULTURE AND RECREATION**Parks and Recreation:**

Electric	\$ 193.62
Library	8,300.00
Patriotic Purposes:	
General Supplies	34.24
Other - Field Days	400.00

TOTAL PATRIOTIC PURPOSES	<u>\$ 434.24</u>
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TOTAL CULTURE AND RECREATION	\$ 8,927.86
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CONSERVATION

Conservation Commission	\$ 1,000.00
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TOTAL CONSERVATION	<u>\$ 1,000.00</u>
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DEBT SERVICE**Principal:****Long-Term Debt:**

Connecticut National Bank - Sewer Bond	15,000.00
FHA - Sewer Loan	349.49
Peoples Bank - Garage	11,428.00
Tax Anticipation Loan	280,000.00

TOTAL PRINCIPAL	<u>\$ 26,777.49</u>
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Interest:**Long-Term Debt:**

Connecticut National Bank - Sewer Bond	8,661.25
FHA - Sewer Loan	1,017.51
Peoples Bank - Garage	1,735.56
Tax Anticipation Loan	2,996.08

TOTAL INTEREST	<u>\$ 14,410.40</u>
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CAPITAL OUTLAY:	1,000.00
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INTERFUND OPERATING TRANSFERS OUT:

PAYMENTS TO SEWER PUMP RENOVATION AND REPLACEMENT CAPITAL RESERVE	1,000.00
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PAYMENTS TO SEWER ACCOUNT USER FEES	7,134.01
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PAYMENT TO REVALUATION CAPITAL RESERVE	5,000.00
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PAYMENT TO FIRE DEPARTMENT MAJOR VEHICLE EQUIPMENT CAPITAL RESERVE ACCOUNT	5,000.00
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PAYMENT TO HIGHWAY DEPARTMENT HEAVY EQUIPMENT CAPITAL RESERVE ACCOUNT	5,000.00
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TOTAL INTERFUND OPERATING TRANSFERS OUT	<u>\$ 23,131.01</u>
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PAYMENT TO HIGHWAY DEPARTMENT HEAVY EQUIPMENT CAPITAL RESERVE ACCOUNT	5,000.00
TOTAL INTERFUND OPERATING TRANSFERS OUT	\$ 23,131.01
TAXES PAID TO COUNTY	\$ 104,877.00
TAXES PAID TO SCHOOL DISTRICT	\$ 683,077.00
TAX LIEN	\$ 139,441.41
REFUNDS	\$ 3,458.96



DALTON PUBLIC LIBRARY
TREASURER'S REPORT
DECEMBER 31, 1994

Beginning balance 1/1/94	\$ 1,422.16
INCOME:	
Government	8,300.00
Grants	0.00
Gifts and Donations	239.78
Fines and Fees	59.75
Other: Book Sales	138.55
Interest earned	5.24
Less Bank charge	(8.00)
Total Income	\$ 8,735.32
EXPENSES:	
Salary	5,250.00
Payroll taxes	401.69
Books	1,153.39
Periodicals	200.00
Audio - Visual	1.00
Programs	59.34
Telephone	476.76
Equipment Maintenance	175.50
Supplies	468.20
Association Dues	45.00
Travel & Education	208.00
Total Expenses	\$8,438.88
Ending balance 12/31/94	\$1,718.60
Checkbook	\$1,483.86
Savings	234.74
Cash on hand	0.00
Total	\$1,718.60

Jean Abbott, Treasurer
Board of Trustees
Dalton Public Library

DALTON PUBLIC LIBRARY
LIBRARIAN REPORT - 1994

CIRCULATION:

Adult Materials	1010
Children's Materials	694
Inter-Library Loan	18
Magazines, Videos, etc	280
TOTAL CIRCULATION:	2002

Materials borrowed	
from other libraries	470
New Borrowers	14
Regular hours open	674
Volunteer hours open	134
Programs	108
Program attendance	1903

ACCESSIONS:

Adult materials	229
Children's materials	92
Video / Audio	8
Periodicals	5
TOTAL ACCESSIONS	334
Total Materials in Library	7117

Several children participated in this year's winter and summer reading programs for children. As part of the summer reading program READING IS A MAGIC TRIP; Liz Bolduc and some children participated in the Field Days Parade with a "bus" of children for a "magic trip". Special programs were, Stephanie Highland storyteller from the Littleton Public Library; and a Valentine party. A Halloween Party for the children with games, stories, and refreshments were enjoyed by all. We thank the Grange for the donation towards the party. A special thanks are extended to parents for their help during the party. Thanksgiving placemats were made in November and an Ornament making day was held in December at the library. We wish to thank all the parents for bringing their children to the library for stories and activities.

In December the library had a Siberian Art Display with an open house to view the art work made by children. The Israel River Arts Council was responsible for including our library as one of the stops for the art tour.

The Dalton School children receive weekly programs on library skills and stories from the public library. The listening awards were presented in June.

Several books were donated for the book sale held during the Dalton Field Days and we thank our donators for them.

Books on tape are presently being borrowed from the state library for circulation.

I attended the New Hampshire Library Association (NHLA) Conference in May; the New England Library Association (NELA) Conference in September; and several state and local library related meetings throughout the year.

The records of all materials in the library are in the process of being entered into the Pacemaker software system donated to the library. The circulation, overdues, renewals, reserves, online catalog and statistics will all be kept on the system. The equipment the library now owns will handle the program until all of the collection is entered. At that time a larger hard drive and updated DOS version as well as a barcode reader will be needed to get the system running properly. The Trustees are looking into finding funding sources to purchase these things.

The Friends of the Library is a group of volunteers who actively raise money to purchase items needed by the library not available through town appropriations. This year they have donated the money needed to purchase Barcodes for the automation system. As in the past they are busy with fund-raising for the library. Anyone interested in joining the Friend's group can stop by the library for details.

Many thanks are extended to the parents whom helped with all of this years programs. The support and encouragement of the community has been outstanding. We wish to thank all of our patrons for their donated books, magazines, gifts and time to the library.

Respectfully submitted,
DORIS MITTON, Librarian

LILLIAN EDELMANN
JEAN ABBOTT
KAY PERRY
Trustees

HOURS: Mon. and Wed. 1 - 5 and 6:30 - 8:30; and
Sat. 10 - noon.

EXECUTIVE COUNCILOR'S REPORT

As your Executive Councilor for this town and area, it is a privilege to communicate with you in this District of 98 towns and 4 cities. The Executive Council is five in number and acts much like a board of directors at the very top of your executive branch of your state government. Our authority extends to the approval of contracts with out of state government organizations, municipalities, individuals, and businesses. The judges in the judicial branch of your government all receive their appointment by nomination by the Governor and confirmation by the Executive Council.

All Community Development Block Grants receive final approval by the Governor and Council. The Governor and Council also act as the final approval on all Business and Commissions established by law that require Governor and Council approval. There are 266 Commissioners and Directors of the various departments that require nomination by the Governor and confirmation by the Council.

As we look forward toward 1995, citizens and local officials will be asked to bring forth recommendations for the 10 year highway plan for New Hampshire. Public hearings must be held in each of the five council districts. I plan to hold at least five in this large northern district and will be asking the regional planning commissions to assist in this process.

Other items to be on the look out for would be getting applications for the some three million dollars worth of transportation enhancement projects. Much of this money is already obligated ahead. Your local regional planning commission can be of help in this area. We in this district should be most aggressive in applying for some of the 8 million dollars of Community Development Block Grant money through the Office of State Planning (tel. 271-2155) and your local tourist promotion or chamber of commerce should be dreaming of ways to apply for the some \$600,000.00 in matching grant money for area promotion (tel. 271-2411 for more information).

Citizens, local officials and local businesses should also be aware of the vast number of people in your state government who are available and willing to provide technical assistance and information for local and regional concerns simply by calling or writing my office.

New Hampshire, State Government small enough and efficient to provide friendly, courteous and timely service to those who seek information, assistance and relief if such is a part of New Hampshire State law and budget.

Should my office be of assistance within the Executive Branch of your State Government, please write or call. It would be an honor to be of service to you in a friendly, courteous and timely manner!

Raymond S. Burton
RFD #1
Woodsville, NH 03785
(603) 747-3662

Room 207
State House
Concord, NH 03301
(603)



First Place Thropy Winner "Dalton Field Days 1994"

NORTH COUNTRY COUNCIL
1994 REPORT

The year 1994 has been a record project year for the Council. In 1994, we received approval for the \$3 million of EDA Title I construction assistance for member towns and submitted a proposal for another \$1.5 million for a project in 1995. The \$4.5 million resulting from these projects will go a very long way toward development of jobs in three of the region's growth centers. We are working diligently to see another \$5 million investment in three other growth centers and development target areas over the next three years from EDA.

The Council's Transportation Planning program continues to grow in stature and accomplishments. In addition to completing a regional bike-pedestrian plan this year, we coordinated a regional transportation enhancement program which resulted in \$2 million worth of innovative transportation projects being funded in the North Country. We also provided major road and bridge technical assistance to eight towns in cooperation with NH DOT. Two additional towns received help with Road Surface Management Systems, bringing the total number of towns in the region with NCC RSMS programs to ten. This coming year will be busier than last with the assembly of our Regional Transportation Improvement Plan, Scenic Byways, Initiative, Route 16 Corridor Study, Statewide Transportation Modeling Study and numerous local road and bridge projects.

In 1994 the Council hosted the second Annual Ingenuity Fair at Bretton Woods. The Fair showcased the products of 100 North Country manufacturers and was attended by 10,000 people. Our third Annual Business Conditions Survey was mailed to 3,000 businesses across the region. The results of the survey provided valuable insight into workers comp, credit availability, and general business conditions in the North Country. The fourth survey is being compiled at the time of this report.

The Council has also been involved in the design and development of three recreation facilities across the region and has provided engineering assistance for landfill closures, environmental site assessments, large septic projects, road drainage and realignment projects and water system installations in 12 different towns.

With funding from the Environmental Protection Agency, the Council was able to digitize hydric soils and high altitude satellite image maps of wetlands for all 51 towns in the region. The maps were distributed gratis to all towns in the region. The Council provided floodplain management and flood insurance technical assistance to 7 towns this year and provided over 600 hours of local planning technical assistance to two municipalities.

Two multi-community programs were started, one involving four communities, to begin a dialogue of use of the Moore Reservoir and the Connecticut River, and the other involving twelve towns to look at cooperative economic development in the central part of the region. Community Development Block Grants were written for five towns and all the grants were funded.

The Council has accomplished all these projects (and many more that cannot be listed here due to space limitations), with a very small staff. We are committed to staying as lean as possible. Staff people on board that are available for regional activities are: Preston Gilbert, Executive Director; Cathy Conway, Engineering Coordinator; Claire Douglass, Planning Coordinator; James Steele, GIS Coordinator; Sharon Penney, Transportation Planner; Liz Ward, Small Business Development Coordinator; Berta Clark, Secretary; and Marghie Seymour, Solid Waste Consultant.

The Council is your organization. We are membership based, and we exist to respond to the needs of the region. On behalf of the Board of Directors, I want to thank you for your involvement and support. We're here as you need us.

Sincerely,

Preston S. Gilbert
Executive Director

REPORT OF THE DALTON HIGHWAY DEPARTMENT

The new highway department garage, a much needed facility, became a reality for Dalton in 1994. It happened due to the tireless efforts of many townspeople, and we owe them all many thanks. It is a project which we, as a community, can be very proud. The increased efficiency it has made for the highway crew is immeasurable.

This year's concentration will be on restructuring and resurfacing of the paved and graveled roads, while keeping to the highway department's budget.

I've thoroughly enjoyed working with, and for, the people of Dalton this past year, and look forward with pleasure to 1995.

Robert Wentworth, Jr.
Road Agent



REPORT OF THE DALTON POLICE DEPARTMENT 1994

1994 was an eventful year for the Police Department. Chief Bradley Whitcomb left the Department after more than 30 years of service to the citizens of Dalton. Officer Steve Cox joined the Department in October, giving the Police Department a Department Prosecutor, as well as a qualified Police Officer. Officer Eric Lougee resigned in November.

In November, John E. Tholl Jr., was appointed to fill the Chief of Police position which had been vacant since early May.

Police coverage was ably provided during the seven months after Chief Whitcomb left, primarily by Officers Carroll "Butch" Rexford and Marcel Deveau.

During the seven month period Officers Rexford and Deveau compiled the following statistics:

Accidents covered:	17	Missing juveniles:	2
Assaults:	2	Sexual Assaults:	1
Alarms Answered:	6	Motor Vehicle Complaints:	5
Assists (EMS):	6	Noise Complaints:	10
Attempted Suicides:	1	Prowler Complaints:	9
Burglaries:	1	Thefts:	9
Child Custody Complaints:	1	Rabid Animal Complaints:	3
Domestics:	17	OHRV Complaints:	8
Drowning:	1	Untimely Deaths:	2
Home Confinements:	1	Vandalism Complaints:	2
Drug Investigations:	2	Welfare Checks:	3
Disorderly Conduct:	14	Shots Fired Complaints:	3
Vacant House Checks:	19	Vicious Dog:	1
Juvenile Complaints:	6		

Because of their dedication and selflessness, Officer Rexford was promoted to the rank of Sergeant and Officer Deveau has been promoted to the rank of Corporal, effective December 12, 1994.

The Officers of the Dalton Police Department look forward to serving you, the residents of Dalton, during 1995.

Respectfully submitted,
John E. Tholl, Jr.
Chief of Police

REPORT OF THE DALTON VOLUNTEER FIRE DEPARTMENT 1994

This year has been active for the department. The department responded to 18 calls within the town, three were severe fires. The department also responded to nine mutual aid calls, one of which was severe. Changes in the officer line-up were made to better handle larger incidents. Robert Wentworth and Aaron Packard were appointed Lieutenants. Thomas McVetty was appointed as a second Captain with Alan Bean, and Charles Packard remains in the position of Asst. Chief.

Twenty new pagers were purchased for the firefighters. Ten were donated by the Fireman's Auxiliary, five from the firemen themselves and the remaining five from town funds. The Department also wishes to thank the Auxiliary for the purchase of two gate valves for our engine, an improvement that has been long desired.

Attendance at our training sessions increased again this year. The Gilman and Dalton Departments shared many sessions in spite of the bridge closure during the summer months. Two special training sessions were also held with the Whitefield Fire Dept. These sessions have better enabled us to work together more effectively in mutual aid incidents.

Our goals for 1995 include station improvements, continued upgrading of personal gear and a more specialized training program.

We look forward to reaching these goals in 1995.

Allen C. Blakslee
Dalton Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER

In the calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 11, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

Fire Statistics	1994	Average 1990-93
Number of Fires Reported to	283	443
State for Cost Share Payment		
Acres Burned	217	246

Suppression cost= \$90,000

Fires Reported by Lookout Towers (1994):

Fires reported: 588, Assists to other towers: 363,
Visitors: 21,309.

Fires Reported by Detection Aircraft: 89.

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Richard C. Belmore
Forest Ranger

Allen C. Blakslee
Forest Fire Warden

REPORT OF THE DALTON PLANNING BOARD

The Dalton Planning Board has seen an increase of activity in the area of subdivisions this past year. The Board approved of six subdivisions with a total of 22.355 acres. One of the boundary line adjustments was subsequently revoked which included 2.38 acres. The Board approved two gravel pit applications under the grandfathered clause. And we also approved of one new gravel pit application.

In January, the University of New Hampshire presented North Country Council with a 5 color-coded wetlands map of the Town of Dalton which had been compiled by a satellite. They, NCC, in turn, met with the Board to present and explain how the map could be used for our purpose.

In February, a special hearing was held on an amendment to be added to the National Flood Insurance Program entitled, "Special Flood Hazard Area". The amendment was approved at Town Meeting and by doing so, it has kept the Town of Dalton up to date on the NFIP.

In the month of October, the Board received three letters of resignations from Board members. Donald and Sandra Sharp, who are regular members, resigned. Jackie McKay, an alternate member, resigned from the Board. Personal reasons were given by all three members for their members for their resignations.

A request was made by Jackie McKay before her resignation to investigate the legality of a seven member Board. An investigation of this matter was conducted by myself. I researched all the records of the Planning Board since its formation and all Town Meeting records from that time forward. The results of this research found that only a five member board was approved by a Town Meeting in the 1960's. Sometime later on, the Board was expanded to seven members, but without a Town Meeting approval. Presently, the Board has five regular members and no alternates. The Board from now on will only have five members to comply with the Town Meeting action taken in the 1960's. Although, we encourage anyone interested in becoming an alternate member to contact the Board. The Board meets at 7:30 PM the second Tuesday of every month at the Town Hall.

Again, I would like to thank my fellow Board members and other Town Boards for their cooperation in our process of doing our assigned duties as a Planning Board. It has been another productive and learning year for all of us. And we look forward to another productive year to come.

Leon A. Cloutier
Chairman

DALTON FIELD DAYS REPORT 1994

Several problems coincided with the Field Days this year. The closing of the Gilman Bridge, lack of funding for advertising, insurance problems that forced some scrambling over the schedule and the conflict of dates that caused us to back the event up one week from its normal time slot. All of these were felt to be contributing factors to the reduction in the numbers of people who attended.

Several good things also happened and we would like to concentrate on the positive aspects as we go into this our tenth year of holding the Field Days.

The insurance situation was addressed by the State Insurance Commissioner's office, and Representative Burns is introducing legislation that will hopefully eliminate such problems for everyone in the future.

The 1995 event is planned for the normal time slot of the last weekend in July. That will be: 27, 28, 29, & 30.

The Friday night Family Night was moved to Forest Lake State Park and a fireworks display was tried out. The State Parks Department offered use of their facilities free of charge and all admission charges were waived for the event. A great big round of applause was earned by the local Parks personnel for their extra efforts in making us welcome and for their "beyond the call of duty" efforts in helping to arrange everything.

Joel White did a tremendous job on the fireworks, especially considering the small amount of money he had to work with. We hope to be able to provide him with a better budget this year.

Our Fire Department and our Police Department both extended themselves with extra tasks and a tremendous spirit of cooperation. We would like to make sure that they all get the credit that they deserve for their efforts.

The Selectmen's Office also deserves a word of thanks for their assistance in both the insurance problem and in the allocating of Town assets.

The Firemen's Auxiliary once again donated the helium and money for the band so that our parade could contain those elements that help make a parade a real family affair.

Several area businesses also made special donations, Currier Chevrolet sponsored Miss New Hampshire's appearance, Littleton Chevrolet and the area Napa stores sponsored our Lawn Mower Race, Whitefield Hardware and Kilkenny Hardware provided the materials for our information booth, and Packard Construction donated the construction of the booth. Stiles Fuel sponsored the Horseshoe Tournament, and once again, Abbott Rental donated far more than most of us realize.

My personal thanks go out to the other members of the committee, they all worked together and generously gave of their time and resources to pull this event together for all to enjoy.

As always, we could use all the help we can get. Any donations or efforts, no matter how big or how small are always appreciated. If there is one event or area of expertise that you are interested in, we could use your help, if you are crazy enough to join the central committee we won't ask for a certificate of sanity.

As for the numbers, we started in January, 1994, with \$709.94, we spent \$5,902.92, and have a starting balance as of January 1, 1995, of \$1,726.73. Thanks to all those who have donated and supported the Field Days. Our weekly kitchen has brought us almost a thousand dollars, so for those of you that have supported our kitchen with your donations, the results have been well worth it.

We have a fireworks fund established for this coming year. I, personally, would like to see it reach \$2,000.00 for a class "B" display. You, the donors, will determine the final results. (a-yeah, that's a plea for donations.)

Respectfully submitted,
John York, Chairman
Dalton Field Days Committee

DALTON CONSERVATION COMMISSION REPORT 1994

This year hasn't been the most exciting year. We did do some logging operations and checked some wetland projects. The most exciting thing we have going this year is the Dump and Recycling Project. We revamped an old trailer to use to recycle plastic.

We have worked very closely with the Selectmen on the dump projects. We also need more help with the dump project, which I hope to get in full force this year. Recycling is very important.

We also need new blood on our committee. People come and go, few stay. We now have Kay Perry, Alan Bean, John York, and Julie Simonds. So few for such big and important jobs as setting up programs for the dump. I didn't want to set up a separate committee as we have so few people now and I don't feel we need another committee, just help with the one we have.

Julie Simonds
Conservation Commission



Dalton Selectmen enjoying the
Second Annual Christmas Party

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED 7-Per cent. 30-year, 2000, 30-year, 10-year, 15-year	PRINCIPAL					INCOME DURING YEAR			Balance End of Year	Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Cash or Locked in Securities	Withdrawals	Balance End of Year	Percent	Amount	Expended During Year		
2/5/11	Isabella Steele	CEMENTERY	FLEET BANK	50.00				50.00	0.000026	1.52	1.52	0.00	51.52
7/13/25	William S. Crouch	PERPETUAL	CERTIFICATE	50.00				50.00	0.000026	1.52	1.52	0.00	51.52
4/24/25	Will Heath	CARE	OF DEPOSIT	50.00				50.00	0.000026	1.52	1.52	0.00	51.52
5/10/24	Carrie Tillman			200.00				200.00	0.000102	6.39	6.39	0.00	206.39
4/1/36	Eda White Hayes & John White			100.00				100.00	0.000051	3.19	3.19	0.00	103.19
4/28/36	Jennie Bennett Whitman			100.00				100.00	0.000051	3.19	3.19	0.00	103.19
4/12	Charles E. Emerson			200.00				200.00	0.000022	6.39	6.39	0.00	206.39
2/9/43	M. A. Tillotson & Aldrich			100.00				100.00	0.000051	3.19	3.19	0.00	103.19
4/1/47	Nelson Kenny & Eben			100.00				100.00	0.000051	3.19	3.19	0.00	103.19
4/25/48	Kate Cushman & William Estlin			2500.00				2500.00	2.041278	80.04	82.08	0.00	2582.04
4/25/48	Charles Cushman & Charles Estlin			100.00				100.00	0.000051	3.19	3.19	0.00	103.19
4/25/48	Edward & George Cushman			100.00				100.00	0.000051	3.19	3.19	0.00	103.19
4/25/48	William Cushman			100.00				100.00	0.000051	3.19	3.19	0.00	103.19
4/25/48	Henry Whitman			100.00				100.00	0.000051	3.19	3.19	0.00	103.19
4/25/48	John Jack			140.15				140.15	0.000073	4.52	4.52	0.00	144.67
4/25/48	William C. Cushman			100.00				100.00	0.000051	3.19	3.19	0.00	103.19
4/25/48	Charles A. S. Smonds			100.00				100.00	0.000051	3.19	3.19	0.00	103.19
3/7/60	George Harrison	PERPETUAL		200.00				200.00	0.000102	6.39	6.39	0.00	206.39
8/23/60	Harold B. Wallace			150.00				150.00	0.000077	4.82	4.82	0.00	154.82
11/21/60	Ernest & Nelson			150.00				150.00	0.000077	4.82	4.82	0.00	154.82
8/28/60	Walter H. Colby			300.00				300.00	0.000154	9.66	9.66	0.00	309.66
12/1/61	Andie S. Harriman			150.00				150.00	0.000077	4.82	4.82	0.00	154.82
7/20/62	William Eager			150.00				150.00	0.000072	4.82	4.82	0.00	154.82
Totals				\$5290.15				\$5290.15		189.49	171.53	0.00	\$5459.64

DATE OF CREATION	NAME OF TRUST FUND Under the name of the fund in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED (Name and Address of Trustee in a common trust fund)	%	PRINCIPAL			INCOME				Grand Total of Principal & Income at End of Year		
					Balance Beginning Year	New Funds Created	Gain, Loss or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR			Expended During Year	Balance End Year
										Percent	Amount			
10/17/77	Frank Tillotson	CEMETERY	FLEET BANK		200.00				200.00	0.00	0.00	5.39	0.00	206.39
8/5/74	Woray & Wince 12 local	PERPETUAL	CEMETICATE		200.00				200.00	0.00	0.00	5.39	0.00	206.39
3/3/75	William E. Boyle 12 local	CARE OF DEPOSIT			200.00				200.00	0.00	0.00	5.39	0.00	206.39
2/29/76	William J. Emerson				171.44				171.44	0.00	0.00	5.51	0.00	176.95
5/7/76	George & Evelyn Bassett				200.00				200.00	0.00	0.00	5.39	0.00	206.39
9/17/77	Aldrich & Campbell				200.00				200.00	0.00	0.00	9.64	0.00	309.64
12/7/77	Maurice & Earline Walter				200.00				200.00	0.00	0.00	5.39	0.00	206.39
1/10/78	Martin Burt				200.00				200.00	0.00	0.00	9.64	0.00	309.64
5/26/78	Louise Smith				100.00				100.00	0.00	0.00	3.19	0.00	103.19
7/14/78	Glenn Aldrich				150.00				150.00	0.00	0.00	4.82	0.00	154.82
8/7/79	Wildred Duncan				100.00				100.00	0.00	0.00	3.19	0.00	103.19
10/20/78	William Robbins				100.00				100.00	0.00	0.00	3.19	0.00	103.19
11/5/78	Ian Corrigan				400.00				400.00	0.00	0.00	12.93	0.00	412.93
5/7/80	Charles & Hazel Tillotson				200.00				200.00	0.00	0.00	5.39	0.00	206.39
2/10/81	Kenneth J. Smith				100.00				100.00	0.00	0.00	3.19	0.00	103.19
5/11/81	Yaltee Mathey				200.00				200.00	0.00	0.00	5.39	0.00	206.39
5/2/81	Earl A. Cunningham				150.00				150.00	0.00	0.00	4.92	0.00	154.92
7/29/81	Stella Grockee				200.00				200.00	0.00	0.00	5.39	0.00	206.39
12/18/81	John Tillotson, Jr.				200.00				200.00	0.00	0.00	5.39	0.00	206.39
10/17/82	Revere Geasley				250.00				250.00	0.00	0.00	7.95	0.00	257.95
10/15/82	Mrs. Revere Geasley				250.00				250.00	0.00	0.00	7.95	0.00	257.95
12/1/82	Arthur & Leona Covey				200.00				200.00	0.00	0.00	5.39	0.00	206.39
4/16/83	Edgar & Vera Smith				200.00				200.00	0.00	0.00	5.39	0.00	206.39
Totals					\$4571.45				\$4571.45	23.35%	146.22	0.00	4717.67	

BIRTHS REGISTERED IN THE TOWN OF DALTON, N.H.
for the Year Ending December 31, 1994

DATE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH
Jan. 25	Carleton James	Scott A. Kleinschrodt	Isabelle A. Benoit	Littleton, N.H.
Apr. 14	Mark Carl, Jr.	Mark C. Lufkin, Sr.	Beth L. Chase	Littleton, N.H.
Apr. 21	Michael Anthony	Allan E. Bryant	Joanne M. Bryant	Littleton, N.H.
Jun. 05	Morgan Blake	Christopher Landry	Amy Whiting	Lancaster, N.H.
Jun. 05	Andrea Robin	Aaron L. Packard	Candace M. Holmes	Lancaster, N.H.
Aug. 15	Avery Luther C.	Jeffrey A. Young	Erna E. Emery	Littleton, N.H.
Oct. 28	Keegan Flynn	Gregory J. Odell	Barbara E. Andross	Littleton, N.H.

MARRIAGES REGISTERED IN THE TOWN OF DALTON, N.H.
for the Year Ending December 31, 1994

DATE	NAME OF GROOM	RESIDENCE	NAME OF BRIDE	RESIDENCE
Jan. 02	Edward James Driscoll	Dalton, N.H.	Penny L. Robinson	Littleton, N.H.
Mar. 12	Roger Wendell Hutchins	Dalton, N.H.	Alice Kay Wallace	Lancaster, N.H.
Jul. 09	Scott James Ramsdell	Whitefield, N.H.	Cheryl Ann Stevens	Dalton, N.H.
Jul. 23	Chester J. Edney, Sr.	Dalton, N.H.	Kathleen M. Lufkin	Dalton, N.H.
Aug. 05	Toby Chamness	Dalton, N.H.	Kimberly Joy Williams	Dalton, N.H.

DEATHS REGISTERED IN THE TOWN OF DALTON, N.H.
for the Year Ending December 31, 1994

DATE	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	NAME OF MOTHER
Jan. 31	Beatrice T. Lavers	Lancaster, N.H.	Edgar S. Taylor	Alice Bishop
Feb. 06	Clayton J. Edney Sr.	Littleton, N.H.	Merton Edney Sr.	Ida Emery
Apr. 06	Lawrence R. Boswell	Dalton, N.H.	Frank Boswell	Alice C. Gay
Apr. 20	Lester V. Johnson	Whitefield, N.H.	George H. Johnson	Hattie Hartford
May 13	Donald W. Bernard	Lancaster, N.H.	Unknown Bernard	Claire Unknown
Jun. 01	Roscoe G. Stevens, Jr.	Lancaster, N.H.	Roscoe G. Stevens	Bessie Blakslee
Jun. 08	David H. LaDuke	Dalton, N.H.	Harold P. LaDuke	Marion Wright
Jul. 02	Dean B. Skinner, Sr.	Dalton, N.H.	Lynn Skinner	Dora Blake
Jul. 08	Shirley Edney	Dalton, N.H.	Lyman Penniman	Phyllis Thayer
Aug. 06	Russell E. Wood	Dalton, N.H.	Everett Wood	Edna Braddock
Sept 17	Kenneth H. Sheltry	Lancaster, N.H.	William E. Sheltry	Jennie Moses
Oct. 07	Armistice E. Whittum	Lancaster, N.H.	John Whittum	E. Waterhouse

INDEX

Assessments.....	14
Auditor's Report.....	19
Budget for 1995.....	10
Capital Reserve Funds.....	20
Conservation Commission Account.....	21
Conservation Commission Report.....	47
Councilor's Report.....	36
Dedication.....	3
Field Days Report.....	45
Fire Department Report.....	42
Forest Fire Warden Report.....	43
Highway Department Report.....	40
Hours.....	7
Inventory.....	15
Library Report.....	33
North Country Council.....	38
Planning Board Report.....	44
Police Department Report.....	41
Schedule of Town Property.....	15
Selectmen's Report.....	4
Statement of Payments.....	25
Summary of Tax Liens Redeemed.....	19
Tax Collector's Report.....	18
Tax Rate Computation.....	16
Town Clerk's Report.....	17
Town Officers.....	2
Treasurer's Report.....	22
Trust Funds.....	48
Vital Statistics.....	53
Warrant.....	8

